



PURCHASE ORDER

PO Number: 303-1-0127

Requisition Number: 303-1-00285

Order Date: 9/25/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Richard Oballo
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428865806
Hill Country Electric Supply
4801 Freidrich Lane
Building 2, Suite 200
Austin, TX 78744
Darrell Jones
Phone: 512-428-9306, Fax: 512-428-9830
djones@hces.net

Stock - Electrical Equipment and Supplies

Pricing per attached quote.

Description

TFC Contact:
Richard Oballo
512-463-1746
Richard.Oballo@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TOP510BX	50	EA	\$0.08	9/25/2020	11/20/2020	\$4.00
TPZ 510BX 14/2-10/3 1HL BX STR						

NIGP Class: 285

NIGP Item: 21
Object Class: 334
Reimbursement Type: Not Reimbursable

TOP511
 TPZ 511 1/2 1HL EMT STRAP

NIGP Class: 285 50 EA \$0.05 9/25/2020 11/20/2020 \$2.50

NIGP Item: 21
Object Class: 334
Reimbursement Type: Not Reimbursable

ADV71A5292001D
 ADV 71A5292001D 70W QUAD MH BALLAST

QTY: 6
 Unit Price: \$57.347/ea
 Ext Price: #344.08

1 LOT \$344.08 9/25/2020 11/20/2020 \$344.08

NIGP Class: 285
NIGP Item: 06
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: 7-10 day delivery

GELMXR70UMED
 GE MXR70/U/MED MH LAMP 22158

NIGP Class: 285 10 EACH \$24.46 9/25/2020 11/20/2020 \$244.60

NIGP Item: 50
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: 7-10 day delivery

GELLU150MEDECO
 GE LU150/MED/ECO CLR HPS LAMP
 13252

NIGP Class: 285 12 EACH \$10.95 9/25/2020 11/20/2020 \$131.40

NIGP Item: 50
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: 7-10 day delivery

LEVOPP20-D2
 LEV OPP20-D2 OCC SNSR PWR PACK
 REPLACES OPP20-RDO

NIGP Class: 285 12 EACH \$39.24 9/25/2020 11/20/2020 \$470.88

NIGP Item: 79
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: 7-10 day delivery

ADVIOPA3P32LWN35I 200 EACH \$10.94 9/25/2020 11/20/2020 \$2,188.00
 ADV IOPA3P32LWN35I 277V FLU BAL

NIGP Class: 285

NIGP Item: 06**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Notes:** 7-10 day delivery

ADVIOPA2P32N35I

ADV IOPA2P32N35I F32T8 ELEC BLST

ELE BALLAST (2) F32T8 120-277V

NIGP Class: 285

100 EACH

\$10.39

9/25/2020

11/20/2020

\$1,039.00

NIGP Item: 06**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Notes:** 7-10 day delivery**Grand Total \$4,424.46**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124631746
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	NA

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)